

MEMORANDUM

DATE: October 30, 2000

TO: Interested Parties
CCLAC/HFC

FROM: Deb Wynkoop

SUBJECT: Monthly Activity Report - October 2000

GOALS FOR BUREAU OF LICENSING

1. Debra Wynkoop and Pennie Knudson attended the National Association on Regulatory Administration annual conference. New ideas to improve the efficiency in regulation were studied. New ideas included: Live Scan Technology for Processing Fingerprints; Establishing Indicator's on Rules to expedite the survey process; Settlement of Licensing Legal Actions; Current Trends and Issues in Licensing and Regulating Assisted Living; And Improving Satisfaction Surveys.
2. ChildCare Licensing Advisory Meeting was held October 19, 2000. Draft #3 of the ChildCare Center rules were presented and public testimony received. Additional comments will be reviewed until November 10, 2000, all comments should be sent to Debra Wynkoop. Draft #4 will be sent the first of December to all interested parties based on the written comments and public testimony.
3. The Bureau participated in the Pharmacy Board Meeting on October 24, 2000, to discuss rural hospital pharmacy issues. Guidelines have been sent to all hospital's which identify standards which are quite difficult to meet with the current available pharmacists. Further discussion was held via Tele-health connections, which may assist rural facilities to have the pharmacist observe the pharmacy tech prepare medications. DOPL will need

to modify the statutory language for “direct supervision” to permit the Tele-health practice.

4. DNR/Portability Document meeting was held on October 31, 2000. Helen Rollins and Debra Wynkoop attended and changes were made to the initial document. Both Ms. Rollins and Ms. Wynkoop believe that the document is improved with the changes. Doug Springmeyer, Legal Counsel, is drafting a proposed rule change to “pilot” the use of the document in licensed health care facilities. DOH will review the statutory language within the EMS/DNR statute to see if this document can be used in lieu of the existing documents.
5. Joel attended the AHFSA meeting in Nashville on October 16-18th. The conference was titled ‘Tuning Into Healthcare for the Millennium’. A number of presenters spoke from national perspectives, while others presented ideas and policies for state issues. Much of the conference was focused on survey issues for Medicare/Medicaid certification agencies, but some outside topics such as Assisted Living were also discussed.
6. The PRO 1 license exempt providers, approximately 300 in the Southern Region, who provide care for one or more unrelated children who receive state subsidies, have been mailed their packet of information to obtain a residential certificate or license in order to receive payment from the parents.

Sanctions for Health Care:

A conditional license was issued Infinia @ Granite Hills Nursing Care Facility on October 25, 2000 based on repeat deficiencies. This included a ban on admissions at the facility.

Beehive Homes of Washington County #2- A Civil Money Penalty was issued to the licensee for admitting a resident during the conditional license period in violation of the conditional license. The amended conditional license prohibits new admissions during the conditional license period. The Bureau and the local Long Term Care Ombudsman will continue to monitor the facility.

Sanctions for Child Care:

Family Child Care :

Lettice Speirs: A revocation of license was issued effective November 16, 2000, based on failure to allow the Bureau to conduct a required provisional survey.

Trudy Wilcock: A conditional license was issued based on failure to correct deficiencies.

ACCESS TO CHILD CARE/HEALTH CARE FACILITIES

New Licensed Health Care Providers: 5

Deuel Creek Country Assisted Living – AL I – Centerville – 8 Beds
Diamond D Inn – AL I – Delta – 12 Beds
Peach Tree Place at Emerald Point – AL II – Cedar City – 65 Beds
PeachTree Place of St. George – AL II – St. George – 87 Beds
Cache Valley Specialty Hospital / Mammography – Mammography – North Logan

New Licensed Child Care Providers: 16

Centers: 4

Aim High Child Development Center (Heritage Place), St. Paul Lutheran Child Care Center, 24 Hour Fitness, Vernal Athletic Club.

Licensed Family: 10

Tina Day, Jodi Gledhill, Susan Johnson, Maedean Liddard, Lynda Stoor, Loraine Swendsen, Kamie Thompson, Jennee Vest, Susan Webb.

Licensed Family Group: 2

Charlene Paisley, Pamela Halona.

Residential Certificate: 31

Aubrey Pugsley, Maria Cristina Dominguez, Annette Ericksen, Langi Sofele, Mindy Wilkins, Shari Larkin, Carol Kingston, Khong Phonepraseuth, Losana Tonga, Francisca Ruiz, Sara Santiago, Maribel Jimenez, Imelda Tafolla, Patricia Garay, Susana Enriquez, Lan Huynh, Cecilia Zamora, Oretta Manning, Kristi Bates, Licet Rojas, Jennifer Farnsworth, Silvia Cardenas, Mindee Nicholson, Tina L. Bryan, Heidimarie Herrin, April Haskell, Ramona Romero, Treena Rodgers, Yelena Berkuta, Eileen Beales, Martina Del Rosario Charter.

Change in Category: 5

Total Renewals: 151

LICENSING ACTIONS

Change of Ownership:

Health Facilities:

Tooele Valley Medical Center – General Acute Hospital – Tooele – 38 Beds
Tooele Valley Nursing Home – NCF – Tooele – 84 Beds
Tooele Valley Home Health – HHA – Tooele
Tooele Valley Private Care – HHA – Tooele
Tooele Valley Mammography – Mammography – Tooele – 1 Unit

Childcare Facilities: 0

Licensure/Inspection Activities:

- Health Facility Inspections –39
- Child Care Inspections – Licensed -298; RC –85
- Child Care Attempted Inspections – Licensed -83; RC –58
- Health Care Facility License Renewals Changes/ Mammography Certificates – 67
- Construction Inspections – 4
- Health Care Pre-Purchase Inspections - 6
- Health Care Pre-license Inspections -2
- Child Care Pre-License Inspections –Licensed 32; RC- 39
- Health Facility Complaints -; Intakes -11; Investigated -8; Referred- 1
- Child Care Complaints – Investigated – Licensed –26; Unlicensed –12
- New Health Facility Policy/Procedure Manuals Received -8; Reviewed –4
- Health Facility Construction Plan Reviews; Plans Received - 13; Reviewed – 8.
- Pending Construction Projects
 - AL I –5 (138 additional beds)
 - AL II –17 (1,114 additional beds)
 - ESRD – 0
 - ASC- 2

Regulatory Actions - 2000

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
New Child Care providers	22	22	52	45	32	38	28	59	52	47			
New Health Care Providers	0	1	1	4	3	1	2	0	1	5			
Change of Ownership	4 hf	0	1 hf	1 hf	4hf	0	2 hf	0 3cc	0 0	5hf 0cc			
HC F License Renewals/Mamography Certificates	138	65	72	58	65	62	60	68	69	67			
CC Facility Renewals	54	103	74	86	79	94	41	88	73	151			
Complaints- Intakes	12	5	13	18	7	16	11	8	12	11			
Complaints - Referred	1	1	0	3	0	1	2	2	1	1			
MIS checks	601cc	1104cc	715cc	604cc	883cc	768cc	662cc	902cc	622cc	1628cc			
BCI checks	601cc 971hf	1104cc 1646hf	723cc 948 hf	607cc 1159hf	886cc 1545hf	768cc 1085hf	662cc 1837hf	902cc 1508hf	622cc 1999hf	1628cc 1491hf			
CPS/APS Check	972hf	1646hf	948 hf	1159hf	1546hf	1085hf	1837hf	1508hf	1999hf	1491hf			